

Approved For Release 2001/08/01 : CIA-RDP81B00879R000500110013-5

**HYCON MFG. COMPANY**SYCAMORE 9-4171 • TELEPHONES • RYAN 1-3361  
1030 SOUTH ARROYO PARKWAY • PASADENA, CALIFORNIADPS-3932  
COPY / OF /

## SOLD TO

U.S. Air Force Headquarters  
Air Material Command  
Wright Patterson Air Force Base, Ohio

INVOICE 15338

DATE August 31, 1958

YOUR ORDER No. AF33(600)33725

FOIAb3a Attn: [REDACTED]

TERMS:

## JOB ADDRESS

JOB No. 322

Supplies \$1,669.60Amount Due: \$1,669.60

Approved For Release 2001/08/01 : CIA-RDP81B00879R000500110013-5

RECEIVING INSPECTION REPORT  
 Approved For Release 2001/08/01 : CIA-CDR81B00870R0005001T0013-5  
 Post Office Bin "N," Pasadena, California

No.36335

RECEIVED FROM						DATE REC'D. <i>29 July 1958</i>
Inspection Plant #9						P.O. NO.
						VENDOR PACKING SLIP NO.
CHARGE TO	CONTRACT CODE NO. <b>322</b>	COST NO. <b>29</b>	DRAWING NUMBER <b>000000</b>	DRAWING DASH NO. <b>131</b>	DWG. REV. <b>02</b>	O R ACCT. OR W.O. NO. S.O. NO.
QUANTITY RECEIVED <b>50</b>	DRAWING NO. AND DESCRIPTION <b>Contract BC-200, Schedule III Item 1-a 736021-C* Spacer - Bearing Shaft</b>			QUANTITY ACCEPTED <b>50</b>	REJECTED	REMARKS <i>New floors</i>
						FOIAb3a
						<i>HC 38</i>
						<i>N 7-30</i>
						<i>36333</i>

FOIAb3a

FOIAb3a

RECEIVED  
BY APPA  
RMC-10

INSPECTED  
01/08/01

1-29-58  
79R000500110013-5

REJECTS RETURNED  
ON SHIP. MEMO NO.

PE 15 556

## **RECEIVING INSPECTION REPORT**

Approved For Release 2004/08/01 : CHAMBERS 100870000590110013-5  
Post Office Bin "N," Pasadena, California

No.36351

7 AUGUST 1976

RECEIVED FROM <b>Inspection Department - Plant #9</b>						DATE REC'D. August 1998	
						P.O. NO.	
						VENDOR PACKING SLIP NO.	
CHARGE TO	CONTRACT CODE NO.	COST NO.	DRAWING NUMBER	DRAWING DASH NO.	DWG. REV.	CLASS. NUMBER	O R
	322	29	000000	312	0	02	ACCT. OR W.O. NO.
QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION				QUANTITY		REMARKS
					ACCEPTED	REJECTED	
68	Contract BC-200, Schedule III Item 1-a 738142- "E" Herringear - Power Drive				68	-	New Store
					 FOIAb3a		PITR 36346 168
					 FOIAb3a		 FOIAb3a

**RECEIVE  
BY Apr  
HMC 2 N**

INSPECTED  
001/08/01

DATE 8-7-58  
9R000500110013-5

**REJECTS RETURNED  
ON SHIP. MEMO NO.**

PE 15338

RECEIVING INSPECTION REPORT  
 Approved For Release 2001/08/01 : CIA PDR81P09879R000500110013-5  
 HYCON MFG. COMPANY  
 Post Office Bin "N," Pasadena, California

No. 36372

RECEIVED FROM						DATE REC'D.		
Plant # Inspection Dept.						12 August 1958		
CHARGE TO	CONTRACT CODE NO.	COST NO.	DRAWING NUMBER	DRAWING DASH NO.	DWG. REV.	CLASS. NUMBER	O R	ACCT. OR W.O. NO. S.O. NO.
	322	29	000000	381		B		O
QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION				QUANTITY		REMARKS	
6	Contract BC-200, Schedule III Item 1-a 739147-1 Solenoid Assembly				ACCEPTED	REJECTED	Newstore	
FOIAb3a	FOIAb3a	6	—	HC			FOIAb3a	1/5

RECEIVED  
BY App  
HMC-100

INSPECTED  
BY 1/08/01

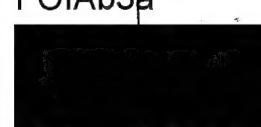
DATE 8-19-58  
5000500110013-5  
REJECTS RETURNED  
ON SHIP. MEMO NO.

PE15338

RECEIVING INSPECTION REPORT  
 Approved For Release 2001/08/01 : CIA-RDP81P0879R00500110013-5  
 HCONMP81P0879R00500110013-5  
 Post Office Bin "N," Pasadena, California

No.36385

14 August 1958

RECEIVED FROM						DATE REC'D	P.O. NO.		VENDOR PACKING SLIP NO.	
Inspection Dept. Plant #9										
CHARGE TO	CONTRACT CODE NO.	COST NO.	DRAWING NUMBER	DRAWING DASH NO.	DWG. REV.	CLASS. NUMBER	O	ACCT. OR W.O. NO.	S.O. NO.	
	322	29	000000	383	0	02	R			
QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION					QUANTITY	REMARKS			
	Contract EC-200, Schedule III Item 1-a 739147-2 "D" Plunger Solenoid Ass'y.					ACCEPTED	REJECTED	 FOIAb3a		
 MR #36384								 0-01-58		
 FOIAb3a										

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 HMC-1069-REV.

INSPECT

8-19-58  
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REJECTS RETURNED  
 ON SHIP. MEMO NO.

PE 15338

Approved For Release 2001/08/01 :  
 RECD BY: [REDACTED] RDR81R00879000590110013-5  
 Post Office Bin "N," Pasadena, California

No. 36352

RECEIVING INSPECTION REPORT						DATE REC'D. <i>7 August 1998</i>	
						P.O. NO.	
						VENDOR PACKING SLIP NO.	
RECEIVED FROM <i>Inspection</i>						O	ACCT. OR W.O. NO.
CHARGE TO <i>322</i>						R	S.O. NO.
QUANTITY RECEIVED	COST NO.	DRAWING NUMBER	DRAWING DASH NO.	DWG. REV.	CLASS. NUMBER	REMARKS	
	<i>29</i>	<i>000000</i>	<i>393</i>	-	<i>02</i>	<i>New store</i>	
<i>3</i>	DRAWING NO. AND DESCRIPTION <i>Contract #200, Schedule 1 Item 1-a 732393-7 Palley Assy - Cam Shaft</i>				QUANTITY		
	ACCEPTED	REJECTED	<i>FOIAb3a</i>				
		<i>3</i>	<i>FOIAb3a</i>				
		<i>HC 38</i>	<i>FOIAb3a</i>				
			<i>8/11/58</i>				
						REJECTS RETURNED ON SHIP. MEMO NO.	